File No. 264

19 32.

Collection No.

Mysore Residency

Bangalore.

26.6.47

Pros. Serial Nos. 1-40

Subject.

Proforma Accounts of the Mysore Assigned Tract for 1931-1932.

Previous References.

P. 3-4-1931.

Later References.

P. 145 of 1933

All communications should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No. 4619
384-1931.

FROM

Captain G. Kirkbride, I.A.,
SECRETARY TO THE HON'BLE THE RESIDENT IN MYSORE.

To

The Accountant General,

M a d r a s.

Dated Bangalore, 18 July 193 2

Subject.

Pro-forma account of the Mysore Assigned Tract for 1931-32.

SIR,

I am directed to request that you will be so good as to forward the marginally noted statements, at an early date for the year 1931-32.

1. Statement showing the receipts and expenditure of the Mysore Assigned Tract for the year 1931-32.
2. Statement showing the expenditure of the Mysore Residency for the year 1931-32.
3. Statement showing the total income-tax collected during the year 1931-32 on salaries, annuities, pensions and gratuities paid by Government on behalf of the Mysore Residency.
4. Statement of pensionary contribution to be included in the pro-forma account for the year 1931-32.

2. I am at the same time to enquire on what pay of the marginally noted *officers the charge for reserve of officers to be included in the pro-forma account for the year 1931-32 should be calculated.

*
1. The Hon'ble the Resident.
2. The Secretary to the Resident.
3. The Residency Surgeon, Bangalore.
4. The District Magistrate, Civil & Military Station, Bangalore.
5. The Assistant Secretary to the Resident.
6. The Commissioner of Police, Civil & Military Station, Bangalore.
7. The District Munsiff & First Class Magistrate, Civil & Military Station, Bangalore.
8. The Superintendent of Excise, -do-
9. Three Sub-Inspectors of Excise, -do-
10. Two Assistant Surgeons, Bowring & Lady Curzon Hospitals, Bangalore.

I have the honour to be,
Sir,
Your most obedient servant,

SECRETARY TO THE RESIDENT.

T. N. Thangavelu
Asst.
7-7-1932

BJ

(2)

All communications should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No. 4620
384-1931.

FROM

Captain G. Kirkbride, I.A.,

SECRETARY TO THE HON'BLE THE RESIDENT IN MYSORE.

To

The District Magistrate,

Civil and Military Station, Bangalore.

Dated Bangalore, 13th July *193* 2.

Subject.

Pro-forma account of the Mysore Assigned Tract for the year 1931-32.

SIR,

I am directed to request that you will be so good as to forward in consultation with the Port Blair Jail Authorities, a statement showing the prisoners from the Civil and Military Station, Bangalore, who were confined in the Andamans, during the year 1931-32. The period of detention should be noted in each case.

I have the honour to be,

Sir,

Your most obedient servant,

Secretary to the Resident.

T. N. Thangavelu Mudaliar.
7-7-1932.

BJ

Statement showing the provision made in the Bangalore budget estimates for 1931-32 out of the accumulated surpluses:

Particulars.	Budget estimate for 1931-32.	Remarks.
	Rs.	
Account II-Education. B-Grants-in-aid to Non-Government Secondary Schools.-		
Building and Furniture grant to Secondary Schools.		
(1) Building & Furniture grant to Srimathi Kamala Bai Girls' High School.	47,000	
(2) - do - Building grant to St. Joseph's Indian High School.	9,400	
(3) - do - Building grant to St. Patrick's School & Orphanage.	7,000	
	63,400	
Account III - Medical & Public Health. A-Medical - Hospitals & Dispensaries. A - 5. Works.		
(4) Petty Minor Works for the Bowring & Lady Curzon Hospitals.	11,000	
(5) - do - Petty minor works for the Isolation Hospital.	5,000	
Account I - Police - A. District Executive Force - District Police - A. 5 - Works.		
(5) Petty Minor Works.	7,800	

T. N. Thangavelu
Minister
7-7-1932.

4

No. T.13-Bang-972.

OFFICE OF THE ACCOUNTANT-GENERAL MADRAS.

Fort St. George, 11th August 32. 193 :

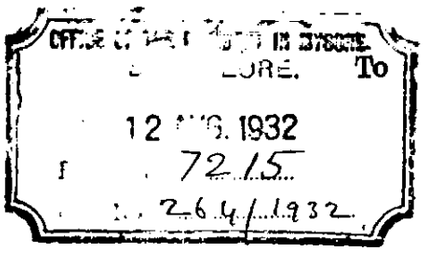
Enclosures.
2 Sheets

FROM

THE ACCOUNTANT GENERAL,

MADRAS,

(T.13 Section)



The Secretary to the
Hon'ble the Resident in Mysore,
Bangalore.

SIR,

Sub; Pro-forma account of the Mysore Assigned tract for 1931-32.

S.N.I.

With reference to your letter No.4619/384-1931 dated 13-7-32 on the above subject, I have the honour to forward herewith the statements shown in the margin.* The figures furnished in those statements are in respect of transactions and adjustments up to the end of March 32 final only. March supplemental adjustments if any, will be communicated to you separately.

2. Statements of pensionary contribution to be included in the pro-forma account for 31-32 and of rates of pay of certain officers for calculation of the cost of reserve will be sent shortly.

I have the honour to be,
Sir,
Your obedient servant,

R Srinivasarajan

Assistant Accounts Officer.

*
1. Statement of actual receipts and expenditure of the Mysore Assigned Tract for 31-32.

2. Statement showing the gross actual expenditure of the Mysore Residency for 31-32.

3. Statement of total Income-tax collected during the year 31-32 on salaries, pensions etc., paid by Government on behalf of Mysore Residency.

ker.

Statement of Receipts and Charges of the Nyson Reserves Board for 1931-32 upto the end of March 32 finial

Receipt		Charges	
Heads of Account	Amount	Heads of Account	Amount
II. Taxes on Income	3.51.901 5 7	2. Taxes on Income	12.830 2 [illegible]
V. Land Revenue	402 11 10	5. Land Revenue	2744 -
VI Excise	11.19.407 10 1	6. Excise	75.263 - 1
VII. Stamps	1.56.390 99 - 23 14 9	7. Stamps	2.303 1 11
IX. Registration	13.022 14 8 + 23 14 9	9. Registration	4.405 14 -
XVII. Administration of Justice	5.715 2 9	22. General Administration	41.385 10 4
		23. Audit	2.518 5 -
		24. Administration of Justice	64.463 10 10
XIX. Police	36.351 7 8 7	25. Jails and Convict Settlements	15.846 6 7
XXI. Education	4.239 11 3	26. Police	3.07.809 4 6
XXII. Medical	20.328 15 4 + 344 14 0	29. Political	3530 1 6
XXIV. Agriculture	3.68 14 -	31. Education	4.14.798 5 4
XXVI. Miscellaneous Departments	1.122 - -	32. Medical	2.79.965 1 3
XXXIII. Receipts in aid of Superannuation	3.086 12 6	33. Public Health	50.900 - -
XXXV. Miscellaneous	3.32.569 6 1	34. Agriculture	9.267 6 3
		37. Miscellaneous Departments	1.759 10 -
		45. Superannuation pension etc	41.462 3 11 + 94 1 0
		46. Stationery and Printing	2.002 9 11
		47. Miscellaneous	12.181 12 -
		52. Extra ordinary Charges	236 4 -
Total receipts	13.82.282 5 7	Total Charges	13.43.256 2 1

Office of the Accountant General, Madras 11-8-32

[signature]
for Accountant General

Statement of Expenditure of the Mysore Residency for 1931-32 upto the end of March 32 final

Heads of Account	Amount
26. Police	1.358 6 1
28. Ecclesiastical	3.953 4 9
29. Political	1.93.326 15 6
45. Superannuation Allowances & Pensions	6.298 1 -
46. Stationery and Printing	16.181 15 10
52. Extraordinary Charges	~~Rs 21~~ 547 6 -
Total charges	2.21.666 1 2

Statement showing the total Income-tax & Rebates during the year 1931-32 on Salaries, annuities etc paid by Government on behalf of the Mysore Residency.

Heads of Account	Amount
Deduction by Government from Salaries of officers	10.675 12 -
- do - pensn vouchers	61 13 ·
Deduct. Refunds	14
Total Rs	10.736 5

347

Office of the Accountant General Madras 11-8-32

for Asst Accts Officer

9.8.32

EDUCATIONAL DEPARTMENT.

In future letters, please quote No. 2318/3-26. dated and short title*

Rec'd

Reg'd

Enclosures nil

Spare copies nil

All communications to be addressed to the official address and not by name

Dated 25-8-1932.

From

M.Sultan Mohiyuddin,Esq.,M.A.,LL.B.,M.Ed.,

Ag.Inspector of Schools, Coorg & Bangalore.

To

The Secretary to the Hon'ble the Resident

in Mysore, Bangalore.

RESIDENT IN MYSORE.
25 AUG 1932
7656

Sir,

With reference to your No.4621/384-1931, dated 13.7.1932, I have, as directed, furnished in my letter No.2002/3-26, dated 23.7.1932 through the Accountant General, Madras, the actual expenditure for 1931-32 on account of certain schemes which were financed out of the accumulated surpluses.

2. The total expenditure incurred under each minor head under the Five Years' Programme of Educational expansion is as follows.

Budget head.	Actual expenditure.	
FIVE YEAR PROGRAMME.		
Account II - Education.		
D.Grant-in-Aid to non-Government Primary Schools. ----	8000-0-0	* This special provision was added to the annual teaching grant & distributed.
Building and Furniture grant to Primary schools. ----	5000-0-0	
Grant-in-Aid to local bodies for Primary education. ---	34076-6-1	
E.Special - Govt. Special Schools E.1.Pay of Establishment Graduate Assistant. ---	1340-0-0	
F.Grants-in-Aid to non-Government Special schools -Special grants. --- --- --	3678-0-0	

I have the honour to be,

Sir,
Your most obedient servant,

M. Sultan Mohiyuddin

Ag. Inspr. of Schools, Coorg & Bangalore

EDUCATIONAL DEPARTMENT.

6666

In future letters, please quote No. 2002/3-26 dated and short title*

Rec'd *Enclosures*

Reg'd *Spare copies*

All communications to be addressed to the official address and not by name

Dated 23.7.1932

From

M.Sultan Mohiyuddin,Esq.,M.A.,LL.B.,M.Ed.,
Ag.Inspector of Schools, Coorg & Bangalore.

To

The Secretary to the Hon'ble the Resident
in Mysore, Bangalore.
(Through the Accountant General,Madras.)

Sir,

Subject:-Pro-Forma Accounts for 1931-32.

2.N.3.

With reference to your letter No.4621/384-31, dated 13.7.1932, I have the honour to state that the actual expenditure incurred under each of the items shown in the Statement is as given below:-

1) Building and Furniture grant to Srimathi Kamala Bai Girls' High School, Bangalore, Rs. 47,000/-.

(a) Amount authorised for payment in this office No.1731/2-24, dated 23.6.1931. --- --- --- --	Rs. 1850-0-0
(b) Amount authorised for payment in this office No.1730/1-24, dated 23.6.1931. --- --- --- --	" 30000-0-0
(c) Amount authorised for payment in this office No.3155/1-30, dated 5.9.1931. ---- --- --- --	" 150-0-0
(d) Amount authorised for payment in this office No.3980/1-30, dated 29.10.1931. --- --- --- --	" 15000-0-0
Total.	" 47000-0-0

2) Building grants to St. Joseph's Indian High School, Bangalore, Rs. 9400-0-0.

Amount authorised for payment in this office No.4532/1-24, dated 18.12.1931. --- --- --- --	Rs. 8667-0-0

3) Building grant to St. Patrick's School, Bangalore,

Bangalore, Rs. 7000-0-0.

Amount authorised for payment in

this office No.4531/1-24, dated

18.12.1931. --- --- --- -- Rs. 5373-0-0.

2. Out of the savings of Rs. 2360/- under items 2 and 3 a sum of Rs. 2000/- was authorised for payment in this office No.294/1-24, dated 1.2.1932 to the Baldwin Boys' High School, Bangalore, with the approval of the Hon'ble the Resident (Please refer to your No.8861/379-31, dated 10.12.1931 in reply to this office No.4265/21-24, dated 26.11.1931).

I have the honour to be,

Sir,

Your most obedient servant,

Ag.Inspector of Schools,

Coorg & Bangalore.

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS.

T.A.D. 13 Section.

Fort St. George, 27th August 1932.

No.T.13-Bang.-40

* Enclosures. 1 Sml

Ref:-Letter No.C.W.405 dated 1-8-1932 from the Executive Engineer, C & M Station, Bangalore regarding expenditure against minor works.

7807
30+31 Guarded.

2. The expenditure against 'minor original works' under Account I Police and Account III Medical during 1931-32 is Rs.2660-7-9 and Rs.7794-3-6 respectively as per figures booked in this office. In the absence of details for the figures furnished by the Executive Engineer, the discrepancy between his figures and those of this office cannot be explained.

3. It is suggested that, in future, figures relating to actual expenditure may be required to be forwarded through the ~~Departments~~ departmental/controlling officers.

R.Srirangarajan
Assistant Accounts Officer.

To

The Secretary to the Hon'ble
the Resident in Mysore,

Bangalore.

PKS

5,000—10—5—1932.

No. Cas. 485 CIVIL AND MILITARY STATION, BANGALORE.

MUNICIPAL ENGINEERING DEPARTMENT.

Dated 1st July, August 1932.

From

Mr. W. Sinclair,
Executive Engineer,
C. & M. Stn. Bangalore.

To

The Secretary to the Hon'ble the Resident
in Mysore, B A N G A L O R E.
Through:- The Accountant General,
M a d r a s.

Sir,

Proforma Account for 1931-32.

A.N.3 With reference to your letter No. 4621 / 384-1931 dated the 13th July, 1932, I have the honour to inform you that the expenditure against petty minor works under Account (IV) Medical and Account I Police, during 1931-32 is Rs. 10,673-10-0 and Rs.2,650-3-0 respectively.

I have the honour to be

Sir,

Your most obedient servant,

W Sinclair 1/8/32

EXECUTIVE ENGINEER.

BAP.1/8 28/1/8/32

Statement shewing the number of prisoners of the C & M Station, Bangalore, who were confined in the Andamans during the year 1931-32.

Number of prisoner.	Name..	Period of sentence.	Sentencing authority.	Date of sentence.	Date of admission to jail.	Period of detention in jail. Year	Month	Days.
42826	F.Yesoda Bai.	Life.	Sessions - Judge, C & M Station, Bangalore.	14-8-1918.	25-8-1919.	- (Released on 6-10-1931).	6	5
46553	Mahboob Sheriff.	- do -	- do -	6-10-1923.	29-6-1924.	One.		

OFFICE OF THE RESIDENT IN MYSORE. BANGALORE. 1 [illegible] 1932 Regd. No. 7883 - File. No. [illegible] 264/32

No.3528-B-32.

Forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore, with reference to his No.4620/384-31 dated 12-7-1932.

Office of the Dt.Magistrate, C & M Station, Bangalore, Dated the 29th August 1932.

DESPATCHED 31 AUG. 1932

DISTRICT MAGISTRATE.

vs.

9

DEPARTMENT.

BRANCH.

File No. 264

Serial No. 1932

Draft Letter / ~~Memorandum~~ / ~~Telegram~~

Class for telegrams — Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

No. 6075 / a2 Dated 9th Sept 1932

To be issued on | Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

S. N. 6.

(~~Code word for telegrams.~~)

S. N. 83 / 379-31.

The Accountant-General,

Madras.

Subject:- Pro.forma account of the Civil and Military Station, Bangalore, for ---- 1931-32.

Sir,

With reference to your endorsement No. T.13. Bang-18, dated the 24th August, 1932, I am directed to forward a copy of a letter No. ~~896~~ 861/379-31, dated the 10th December, 1931, addressed to the Inspector of Schools, Coorg and --------- Bangalore.

2. A statement showing the amount of accumulated surplus as it stood on the 1st April, 1932, is forwarded.

I have etc.,

For Secretary to the Resident.

T. N. Thangavelu
Mudaliar.
2-9-1932

Ext. G.N. 819. 4.715

S. 5.
MGIPC—81—325 (CPS) DCF—(G-1432)—24-4-31—50,000 Pads.

Statement showing the Bangalore share of surplus revenue as it stood on the 1st April, 1932.

			Bangalore share of surplus. Rs.
Bangalore share of Surplus revenue for	1924-25.	(Actuals) ...	1,40,068
-do-	1925-26	" ...	1,52,533
-do-	1926-27	" ...	1,14,049
-do-	1927-28	" ...	92,415
-do-	1928-29	"	1,40,685
-do-	1929-30	" ...	1,62,212
-do-	1930-31	" ...	1,20,176
-do-	1931-32	(Revised estimate) ...	1,76,691
			10,98,829

Deduct:-

			Rs.	
Expenditure incurred out of the Bangalore share of surplus revenue	in	1927-28.	22,735	
-do-	(Actuals)	1928-29.	1,08,104	
-do-	"	1929-30.	1,80,662	
-do-	"	1930-31	2,33,855	
-do-	"	1931-32 (Revised estimate)	71,495	
				6,16,851
Amount of the accumulated surplus as it stood on the 1st April, 1932. ...				4,81,978

For Secretary to the Resident.

T. N. Thangavelu
Mudaliar
2-9-1932.

End.
8/9.

No. [illegible].320.

OFFICE OF THE ACCOUNTANT-GENERAL MADRAS.

Fort St. George, 28th November *193*2.

1 Enclosures.

2 Sheets

FROM

THE ACCOUNTANT GENERAL,

MADRAS,

(T. A. D. 13)

OFFICE OF THE RESIDENT IN MY
BANGALORE.
30 NOV 1932
R... 10724
... 264/32

To

The Secretary to the Hon'ble the Resident in Mysore,

Bangalore.

SIR,

Subject:- Pro-forma account of the Mysore Assigned Tract for 193..32.

With reference to your letter No. 7337/264-193. dated 31-10-1932 on the above subject, I have the honour to state that the statement of adjustments made in the Mysore Assigned Tract and Mysore /Residency Accounts for March 1932 Supplemental is herewith forwarded and that those relating to the cost of reserve of officers and the pensionary contribution will be forwarded to you in the first week of December 1932.

I have the honour to be,

Sir,

Your obedient servant,

R.Srirangarajan

Assistant Accounts Officer.

VS

Represents made on the Receipt Side of the M.D.T. Accounts for March '32 Suppl

Head of Account	Amount Rs as ps
VII. Stamps - D. Non Judicial	
Duty on impressing Documents	
Duty on unstamped or insufficiently Stamped documents	1 - -
Miscellaneous	(-) 1 - -
Deduct. Refunds - Bystan Stamps	(-) 23149
IX. Registration - Miscellaneous	23149
XXII. Medical - Miscellaneous . .	34414 -
Total	34414 -

Represents made on the Receipt Side of Bystan Residency Accounts for 3/32 Suppl

XXXV. Miscellaneous - Miscellaneous	
- Rebate on passages Collected in England	2987 -
Total	2987 -

No represent has been made on the Charges Side of the Bystan Residency Accounts for March 32 Suppl.

26.11.32

for Asst Accountant

Payments made on charges side of the N. W. T. Ledger for March 32 Suppl

Head of Account	Amount Rs as ps
24 Administration of Justice	
Civil & Sessions Courts	
Contingencies – Office expenses and miscellaneous . . .	(-) 50 - -
Criminal Courts	
Contingencies – Office expenses and miscellaneous	50 - -
26. Police.	
District Executive Force	
Contingencies – Rents, rates and taxes	(-) 2.665 7 11
Railway Police. N.S.N. Railway	
Contingencies – Rents, rates and taxes	2.665 7 11
45. Superannuation allces & Pensions	
Superannuation & Retiring Allowances	94 1 -
Total .	94 1 -

Exc
Voll 82

for Accountant General

All Communications should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

URGENT.

No. 8591 a. 3
264-1932.

FROM

Captain G. Kirkbride, I.A.,

SECRETARY TO THE HON'BLE THE RESIDENT IN MYSORE.

To

The Accountant General,

M a d r a s.

Dated, Bangalore, the 8th Decr. *193* 2

Subject.

Pro-forma Account of the Mysore Assigned Tract for 1931-32.

SIR,

I am directed to refer to your letter No. Bang.320, dated the
S. N.11. 28th November, 1932, and to enquire when the statements relating to the cost of reserve of officers and the pensionary contribution referred to therein may be expected.

2. I am to forward, for reference and favour of return, statements of receipts and expenditure of the Mysore Assigned Tract and the Residency for the year 1930-31 received from the late Pay and Account Officer, Bangalore, and to request that pro-forma additions and deductions to be made in the pro-forma account for 1931-32 may kindly be furnished similar to those given in the statements for 1930-31.

I have the honour to be,

Sir,

Your most obedient servant,

for SECRETARY TO THE RESIDENT.

15/12/32

BJ

No. Bang. T.13.-398.

OFFICE OF THE ACCOUNTANT-GENERAL MADRAS.

Fort St. George, 22nd December 1932.

Enclosures.
3

FROM

THE ACCOUNTANT GENERAL,

MADRAS,
(T.13.Section.)

To

The Secretary to the Hon'ble the Resident
in Mysore, Bangalore.

OFFICE OF THE RESIDENT IN MYSORE
BANGALORE.
23 DEC 1932
Regd. No. 11516
384/31

SIR,

Sub:- Pro-forma account of the Mysore Assigned Tract for 1931-32.

....

In continuation of this office letter No. Bang-320, dated 28-11-1932 on the above subject, I have the honour to forward herewith a statement of leave and pensionary contribution to be included in the pro-forma account for the year 1931-32 and another showing the rates of pay on which the cost of reserve of officers mentioned in your letter No. 4619/384-1931, dated 13-7-1932 is to be calculated.

8. N. 11.

I have the honour to be,
Sir,
Your obedient servant,

R. Srinivasarajan
Assistant Accounts Officer.

T.A.M.

Cost of Reserve of Officers

1. The Hon'ble the Resident	4000	-	-	P.M.
2. Secretary to the Resident	1722			
3. The Residency Surgeon	1502	-	-	
4 the Collector and Dt. Magistrate	1578	-	-	
5 Asst. Secy. to Resident (Post abolished from 20.1.32)	933	5	-	
6 Commissioner of Police	1343	-	-	
7 The Dt. Munsif and I Class Magistrate	493	5	4	
8 The Supdt. of Excise	525	-	-	
9 Sub Inspectors of Excise	75	-	-	
10 Asst. Surgeons	344	-	-	

HF 24/1V 23/12/32

For asst. Accts Officer

Mysore Residency

Statement of leave and pensionary contribution to be charged for in the Pro-forma Account for 1931-32

	Superior Services			Provincial Services			Subordinate Services			Inferior Service		
The Hon'ble the Resident	19200	-	-									
Secretary to do	5562	7	7									
Residency Establishment							2489	3	2			
Treasury Establishment							846	14	2			
Residency Surgeon's Estt.							63	11	2			
Astt. Secretary				400	2	11						
Residency Surgeon	8610	-	-									
Menial establishment										357	-	-
Deduct on account of recoveries from M.A.T and Long Conft. Clerk							(-) 171	8	-			
Judl: Commr's. Estt							(-) 306	4	-	(-) 10	8	-
	33372	7	7	400	2	11	2922	-	6	346	8	-

Total Leave & Pensionary Contrn. Rs 37.041-3-0
1/3 debitable to the Pro.forma a/c Rs 12.347-1-0

For Asst. Accounts Officer

HH 22/12 KCB 23.12.32

No. T-13 Bang.~~32x32x~~/410

OFFICE OF THE ACCOUNTANT-GENERAL MADRAS.

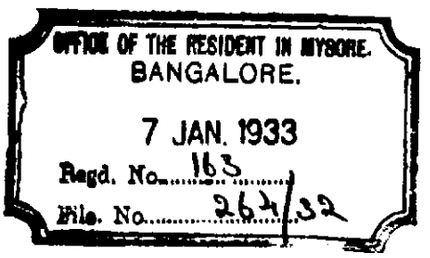
Fort St. George, 6th January 1933 *193* .

Enclosures.

5

FROM

THE ACCOUNTANT GENERAL,
(T.13 Bang. Section),
MADRAS,



To

The Secretary to the
Hon'ble the Resident in Mysore,
Bangalore.

Subject: Pro forma Account of the Mysore Assigned Tract for 1931-32.

SIR,

S. N. 12.

With reference to your letter No.8591/264-1932, dated 19th December 1932, I have the honour to state that the Statements relating to the cost of reserve of officers and the pensionary contribution referred to therein were

S. N. 13.

forwarded to you with this office No.Bang.T.13-398, dated 22nd December 1932. As regards the statement of pro forma additions and deductions now required by you, I may invite your attention to the instructions for the preparation of the pro forma account detailed on pages 7 to 10 of the Bangalore Manual and regret that the statement is not one to be prepared in this office nor was it compiled here before the constitution of the late Pay and Accounts Office.

2. The statements received with your letter quoted above are herewith returned.

I have the honour to be,

Sir.

Your obedient servant,

Assistant Accounts Officer.

V.

_____ DEPARTMENT.

_____ BRANCH.

File No. 244 (132)

Serial No.

Draft Letter / ~~Memorandum~~ / Telegram

Class for telegrams — Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

Heading :

Case or Diary No. _____

If post copy of telegram required _____

Date of despatch of above _____

List of enclosures _____

(Code word for telegrams.)

No. 449 Encl 1 Dated 17 Jan 1933

To

The Collector, Civil and Military Station, Bangalore.

The Residency Surgeon, Bangalore.

The Commissioner of Police, Civil & Military Station, Bangalore.

The Inspector of Schools, Coorg and Bangalore.

The Manager, Residency Press, Bangalore.

Subject:- Pro-forma account of the Mysore Assigned Tract for 1931-32.

Sir,

I am directed to request that you will be so good as to furnish ----- figures showing the actual receipts and expenditure during 1931-32 under ~~each~~ all the items shown in the enclosed statement which are under your control. This information is urgently required for the preparation of the pro-forma account for the year 1931-32.

I have etc.,

Q a

Yi

~~For~~ Secretary to the Resident.

V.N. Thangavelu
Mudaliar
16.1.1933

S. 5.

MGIPC—FP—460DCFMis.—(289)—2-2-25—30,000 Pads.

1.Collector, C. & M. Station, Bangalore.

Actuals for 1931-32. Rs.

Vi-Excise. Receipts.

1. Cost price of D.D.rum and rectified spirit...

2. Cost Price of Arrack... ... ...

3. Cost price of Opium... ... ...

4. Cost price of Ganja... ... ...

6-Excise.-Expenditure.

5Cost price of Arrack, D.D.rum and Rectified spirit supplied to Mysore Assigned Tract... ...

6. Cost of Opium supplied to the Excise Deptt...

7. Cost price of Ganja purchased from the Mysore Government...

8. Overtime allowance paid to excise staff during 1931-32...

2. Residency Surgeon, Bangalore.

9:32-Medical. Honoraria paid to Medical staff out of fees collected for surgical operations etc during 1931-32.

3. Commissioner of Police.

10. 26-Police.- Honoraria paid to Police Force during 1931-32 for police attendance...

4. The Inspector of Schools, Coorg and Bangalore.

11. 31-Education. Cost of stationery articles supplied to the office of the Inspector of Schools during 1931-32.

12. Cadet grants paid during 1931-32.

5. The Manager, Residency Press.

13. Cost of Printing work done at the Residency Press, Bangalore, for Mysore Assigned Tract during 1931-32.
Note. The cost of printing work done for the ~~office of the~~ Inspector of Schools, Coorg and Bangalore, may kindly be stated ~~separately~~.

14. Cost of Printing work done for the Mysore Residency during 1931-32.

T.N. Thangavelu
Mudaliar
16-1-1933.

Statement showing the printing, binding, etc., charges incurred on behalf of (1) The Mysore Residency, (2) The Mysore Assigned Tract and (3) The office of the Inspector of Schools, Coorg & Bangalore, for the year 1931-32.

---

(1) Residency Offices.--

		Rs.
(a)	Resident's Office	2,639
(b)	Resident's Court	120
(c)	Pay and Accounts Office	875
	Total...	3,634 ✓

(2) Mysore Assigned Tract Offices,--

(a)	The Bowring & Lady Curzon Hospitals, Bangalore.	228
(b)	The Excise Office, Bangalore.	188
(c)	The Collector & D.M., Bangalore.	545
(d)	The District & Sessions Judge, Bangalore.	1,205
(e)	The Munsiff-Magistrate, Bangalore.	3
(f)	The Sub-Registrar, Bangalore.	53
(g)	The Commissioner of Police, Bangalore.	582
	Total...	2,804 ✓

(3) Office of the Inspector of Schools, Coorg and Bangalore. 196 ✓

No. 412-Pres
19-1-1933.

Submitted to the Secretary to the Hon'ble the Resident in Mysore, Bangalore, with reference to his letter No.449/264-1932, dated 19th January 1933.

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
20 JAN. 1933
Regd. No. 606
File No. 264/32

C Govind Singh
Manager, 19.1.33.
Residency Press, Bangalore.

No. 2292/37.

Residency Surgeon's Office
Bowring Civil Hospital
Bangalore 21st. Jany. 1933

From

Bt-Col. J.McPherson,M.A.,M.B.,F.R.C.S.E.,M.R.C.P.,
I.M.S.,
Residency Surgeon.

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
23 JAN. 1933
264/32

To

The Secretary

to the Resident in Mysore,

B a n g a l o r e

SUBJECT:-

Pro-forma Account of the Mysore Assigned Tract for the year 1931-32.

Sir,

With reference to your letter No.449/264-1932,dated the 19th. January 1933, I have the honour to furnish below the figures called for:-

9.32-Medical-Honoraria-paid to Medical staff out of fees collected for surgical operations etc. in 1931-32.

1). On account of Bacteriological examinations:-

Rs 739-2-0(Being 95% of the amount collected

2). On account of confinement-

Rs 399-0-0(Being 70% of the amount collected

3). On account of Operations:-

Rs 367-0-0(Being 70% of the amount collecte

4). On account of X-ray examinations-

Rs 534-10-0(Being 50% of the amount -do-

I have the honour to be

Sir,

Your most obedient servant,

Bt-Colonel.,I.M.S

Residency Surgeon, Bangalore.

EDUCATIONAL DEPARTMENT.

In future letters, please quote No. 252/34-24 dated and short title.

Rec'd *Enclosures* —

Reg'd *Spare copies* —

All communications to be addressed to the official address and not by name

Dated 20/1/ 1933

From

F.F.C. Edmonds Esq., M.A., B.Sc.,

Inspector of Schools,

Coorg & Bangalore, Bangalore.

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
21 JAN 1933
Regd. No. 653
File No. 264/32

To

The Secretary to the Hon'ble the Resident in Mysore,

Bangalore.

Sir,

S.H.15. With reference to your letter No.449/264-32 dated 19-1-1933, I have the honour to give below the information required by you:--

(1)	Cost of Stationery articles supplied to the Office of the Inspector of Schools, Coorg and Bangalore, during the year 1931-32.	Rs.327-3-8
(2)	Cadet grants paid to 3 European High Schools during 1931-32. ..	Rs.968-0-0

I have the honour to be,

Sir,

Your most obedient servant,

Edmonds

Inspector of Schools,

Coorg & Bangalore.

Urgent

23/1

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

No. 134/A133 *Dated* 23-1- 1933

FROM E. H. Sullivan, Esquire,

COMMISSIONER OF POLICE,

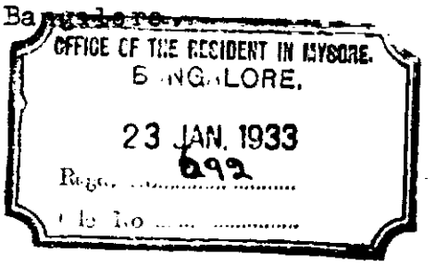
CIVIL AND MILITARY STATION,

BANGALORE.

To

The Secretary to the Hon'ble

the Resident in Mysore, Bangalore.



SIR,

2.N.15.

With reference to your letter No. 449/264-1932 dated 19th January 1933, I have the honour to state that the actual receipts and expenditure under Honoraria paid to Police Force during 1931-32 for Police attendance amounted to Rs. 3,291-0-0.

I have the honour to be,

Sir,

Your most obedient servant,

COMMISSIONER OF POLICE.

23/1

Pro-forma account of the M.A.T. for 1931-32.

Actuals for 1931-32.

VI-Excise. Receipts.

1. Cost price of D.D.Rum and rectified spirit.	Rs.	9,890/-.
2. Cost price of Arrack.	Rs.	38,379/-.
3. Cost price of Opium.	Rs.	6,043/-.
4. Cost price of Ganja.	Rs.	1,805/-.

6 Excise. Expenditure.

5. Cost price of Arrack, D.D. Rum and Rectified spirit supplied to Mysore Assigned Tract.	Rs.	46,126/-.
6. Cost of Opium supplied to the Excise Department.	Rs.	5,064/-.
7. Cost price of Ganja purchased from the Mysore Government.	Rs.	2,100/-.
8. Overtime allowance paid to Excise staff during 1931-32.	Rs.	35/-.

No. C. R. 26/33.

Submitted to the Collector, Civil and Military Station, Bangalore, with reference to his endorsement No. 354-A-33 dated the 21st January 1933.

25 JAN 33
776

Office of the Superintendent of Excise,
Civil and Military Station, Bangalore.
Dated the 21st January, 1933.

SUPERINTENDENT OF EXCISE.

V.E
N. Dis. 354-A-33.
8.N.15.
Forwarded to the Secretary to the Resident in Mysore, Bangalore, with reference to his No: 449 dt 19-1-33. 264-1932

JAN 193

Collector.

Statement showing the Revenue and Receipts of H.M. Station, Bangalore for 1931-32 for the preparation of the Pro-forma account.

Heads of account.	Amount furnished by A.G. Madras.	Pro forma additions	Pro forma deductions	Net amount.
	Rs.	Rs.	Rs.	Rs.
II - Taxes on income	3,51,901-5-7 ✓	37,928-7-0 (1)	Nil	3,89,829-12-7
V - Land Revenue	-402-11-10 ✓	Nil	Nil	-402-11-10
VI - Excise	11,19,407-10-1 ✓	Nil	58,058-2-4 (2)	10,61,349-7-9
VII - Stamps	1,56,366-11-0	Nil	Nil	1,56,366-11-0
IX - Registration	13,046-13-5	Nil	Nil	13,046-13-5
XVII - Admn. of justice	5,715-2-9	Nil	112-8-3 (3)	5602-10-6
XIX - Police	36,351-7-7	...	31668-12-11 (4)	4682-10-8
XXI - Education	4,239-11-3	...	404-1-5 (5)	3835-9-10
XXII - Medical	20,673-13-4	...	4812-5-3 (6)	15,861-8-1
XXIV - Agriculture	3,687-14-0	...	4-9-0 (7)	3683-5-0
XXVI - Miscellaneous Deptt.	1122-0-0	...	...	1122-0-0
~~XXXV - Miscellaneous~~	~~3,32,569-6-1~~			
XXIII. Receipts in aid of Superannuation	3086-12-6	...	3086 12-6	...
XXXV Miscellaneous	-3,32,569-6-1	3,32,847-9-8 (8)	~~3,32,847-9-8~~ 18-14-0	264 5 7
Total Receipts	13,82,242-5-7			16,55,242-2-7

(1) ~~Includes~~ Rs. 37928-7-0 represent income tax and Super-tax receipts outside Bangalore. Vide A.N. 33 2294-A-1931

(2) Includes the following:-

	Rs-as-ps
(a) Cost price of D.D. Rum	= 9890-10-6
(b) Cost price of Arrack	= 38,379-0-2
(c) Cost price of Opium	= 6043-0-0
(d) Cost price of Ganja	= 1805-0-0
(e) Recoveries of overpayment	= 1905-7-8
(f) Overtime allowance paid to Excise staff	= 35-0-0
	58,058-2-4

(3) Recoveries of overpayment.

(4) Includes the following :—

	Rs.	as.	ps.
(a) Contribution for Railway Police	15,000	0	0
(b) Recoveries for clothing etc. of the Hackney Carriage Deptt	1000	0	0
(c) Collection of payment for services rendered	12,264	3	11
(d) Recoveries of overpayment	113	9	0
(e) Honoraria paid to Police Force	321	0	0
	31,668	12	11

(5) Recoveries of overpayment : Rs. 404-1-6

(6) Includes the following :—

	Rs.	as.	ps.
(a) Recoveries of overpayment	47	16	
(b) Share of fees realised in connection with surgical operations, ~~tracing~~ etc. and paid as honoraria.	2039	12	
(c) Collection of payments for services rendered	2726	11	
	4,812	5	

(7) Recoveries of overpayment

(8) Includes the following :—

(a) Surplus revenue for 1930-31	3,32,869		
(b) Recoveries of overpayment		—	13
	~~3,32,869~~		

F.N.T.
29-1-33.

Statement showing the charges of B-t Mo. Station Bangalore for the preparation of the pro-forma account for the year 1931-32.

Heads of account.	Amount furnished by the A.G. C— Madras. Rs.	Pro-forma additions	Pro-forma Deductions	Net amounts. Rs.
2-Taxes on Income	12,830-2-8	. . .	. . .	12,830-2-8
5- Land Revenue	274-4-0			274-4-0
6- Excise.	75,263-0-1	. . .	53,325-6-11 (1)	21,937-9-2
7- Stamps . .	2,303-1-11	. . .	. . .	2303-1-11
9- Registration	4405-14-0	. . .	. . .	4405-14-0
22 General Administration	41,385-10-4	. . .	. . .	41,385-10-4
23- Audit.	2573-5-0	. . .	. . .	2573-5-0
24- Admini. of justice	64,463-10-10	. . .	. . .	64,463-10-10
25 Jails and Convict settlements	15,846-6-7	151-6-2 (2)	. . .	15,997-12-9
26- Police	3,07,809-4-6	. . .	31,668-12-11 (3)	2,76,140-7-7
29- Political.	3,530-1-6	. . .	. . .	3530-1-6
31 Education	4,14,796-5-4	. . .	1494-12-9 (4)	4,13,301-8-7
32- Medical	2,79,965-1-3		4812-5-3 (5)	2,75,152-12-0
33 Public Health	50,900-0-0	. . .	. . .	50,900-0-0
34 Agriculture	9,267-6-3	. . .	4-9-0 (6)	9,262-13-3
37- Miscellaneous Departments	1759-10-0	. . .	. . .	1759-10-0
45- Superannuation, pensions etc	41,556-4-11	. . .	41556-4-11.	. . .
46- Stationery and Printing	2002-9-11	300 0-0 (7) 2297-6-7 (8)	73-8-0 (8)	7,226-8-6
47- Miscellaneous.	12,181-12-0	. . .	. . .	12,181-12-0
52 Extraordinary charges	236-4-0	. . .	. . .	236-4-0
Total	13,43,256-2-1			

(3) Includes the following:—

(a) Cost price of arrack, S.D. Rum and rectified spirits . . . . 46,126-6-11.

(b) Cost price of Opium supplied to the excise Deptt . . . 5064-0-0

(c) Cost price of ganja purchase from the ~~excise Deptt~~ Mysore Govt. 2100-0-0

(d) Overtime allowance paid to Excise staff during 1931-32 35-0-0

53,325-6-1

(2) Represents cost of prisoners maintained in Andamans

(3) Represents the following:—

(a) Contribution for Railway Police: 15,000-0-0

(b) Recoveries for clothing etc. for Hackney Carriage Dept 1000-0-0

(c) Collection of payment for services rendered . . . 12264-8-11

(d) Recoveries of overpayment: 113-9-0

(e) Honoraria paid to Ry: Police: 3291-0-0

31,668-12-11

(4) Recoveries of overpayment = 404-1-5

Basket grants 968-0-0

Cooly share of stationery articles supplied to Inspector of Schools. 122-11-4

1494-12-9

(5) Includes the following:—

(a) Recoveries of overpayment: 47-14-0

(b) Share of fees realized in connection with Surgical operations etc and paid as honorarium to Medical staff 2039-12-0

(c) Collection of payments for services rendered . . . 2724-11-3

4812-5-3

(6) Recoveries of overpayment

Mysore Residency.

1931 — 32

Heads of account	Amount furnished by A.G. Madras	Pro-forma Additions	Pro-forma deductions	Net amount
	Rs	Rs	Rs	Rs.
Pol — Political	1,93,326-15-6	① 3634-0-0	Rs -as-P ⑤ 2230-5-0	1,89,977-13-8
		~~2230-5-0~~	⑤ 200-0-0	
		② 1038-4-0	④ 6138-6-10	
		⑥ 347-6-0		

① Printing charges incurred on behalf of Mysore Residency.

② Cost of Stationery supplied to Mysore Residency, during 1931-32.

③ Ecclesiastical Works.

④ 1/2 the pay of 6 confdl Clerk & 1/9 the pay of Asstt Surgeon.

⑤ Adjustment referred to by the A.G. Madras in his letter No: Reorg. 310, dated the 25th November 1932.

⑥ Representation - Extraordinary Charges.

21

DEPARTMENT.

BRANCH.

File No. 264

Serial No. 1932

Urgent

Draft Letter / Memorandum / Telegram

Express to Secretariat 10-2-1933.

Class for telegrams: Ordinary / Express / Urgent* / Priority / Clear Line†

*Only for Foreign Telegrams.

†Not for Foreign Telegrams.

No. 1032 Dated 9th Feb. 1933

Enc. 2 & 1 File.

To

The Accountant-General,

Madras.

Subject:- Pro-forma Account of the Civil and Military Station, Bangalore for 1931-32.

Sir,

I am directed to forward, for favour of verification and return, a copy of the above account and to state that it has been prepared in ---- accordance with the instructions ------ * contained in the marginally noted ---- letters from the Government of India.

2. The account has been compiled from the details furnished by you and the other officers concerned. The detailed statements on which the figures in the pro-forma account are based, are enclosed and I am to ask that

To be issued on | Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading :

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

(Code word for telegrams.)

*

1. Letter No. 5154-A, dated the 22nd October, 1902, from the Government of India, Finance and Commerce Department.

2. Letter No. 2100-Est. B., dated the 9th July, 1912, from the Government of India, Foreign Department.

3. Letter No. 3753-Est. B., dated the 24th September, 1920, from the Government of India, Foreign and Political Department.

4. Letter No. 180(7)-A., dated the 24th January, 1927, from the Government of India in the Foreign and Political --- Department.

S. 5.

MGIPC—S1—1331(G1)DCF—(G-502)—17-8-28—40,000 Pads.

Statement showing the expenditure incurred in the Bangalore budget estimates for 1931-32 out of accumulated surplus.

Particulars.	Actual expenditure in 1931-32. Rs. A. P.
Account I - Police.	
A. 5 - Works - Petty Minor Works.	2,660 7 9
Account II - Education.	
Building and Furniture grant to Srimathi Kamala Bai Girls' High School. ..	47,000 0 0
Building grants to St. Joseph's Indian High School.	8,667 0 0
Building grant to St. Patrick's School, Bangalore.	5,373 0 0
Baldwin Boys' High School, Bangalore. ..	2,000 0 0
	63,040 0 0
Account III - Medical & Public Health.	
A - 5 - Works - Petty Minor Works.	7,794 9 6
Grand Total.	73,495 1 3

BJ

All Communications should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No. 1240

FROM

Captain G. Kirkbride, I.A.,

SECRETARY TO THE HON'BLE THE RESIDENT IN MYSORE.

To

The Deputy Controller of Stationery,

Calcutta.

Dated, Bangalore, the 16th Feby. *193*3.

Subject.

PRO FORMA ACCOUNT FOR 1931-32.

SIR,

I am directed to request that you will be so good as to state separately the cost of stationery articles, supplied to (1) Civil and Military Station, Bangalore and (2) Mysore Residency during the year 1931-32, as it has to be adjusted in the annual pro-forma account for that year.

2. The favour of an early reply is requested.

I have the honour to be,

Sir,

Your most obedient servant,

for SECRETARY TO THE RESIDENT.

Draft to the Deputy Controller of Stationery is submitted for approval - with fair.

T. N. Thangavelu
Mudaliar.
15-2-1933

TO BE RETURNED WITH REPLY.

Office of the Accountant General,
Madras.

H.O.S.No. Bang.4-4-575 Dated Madras, the 17th February 1933.

From

The Accountant General,

Madras.

To

The Secretary to the Hon'ble the Resident in Mysore,
Bangalore.

Sir,

I have the honour to request that you will be so good as to furnish the information, etc., required below.

I have the honour to be,
Sir,
Your most obedient servant.

Sd. * * *

for Assistant Accountant General.

Reference:- Your letter No. 1032/264-1932 dated 9th February 1933, forwarding the pro-forma account for 31-32.

The pro-forma addition on account of the cost of stationery supplied to the Mysore Assigned Tract and Mysore Residency is shown as Rs.2,297-6-7 and Rs.1038-4-0 respectively. The details for these figures may kindly be furnished as the same are not available from the file sent along with the account.

2. The intimations received in this office from the Controller, Central Stationery Office, Calcutta, show the value of stationery supplied during the year to officers of the Assigned Tract as Rs.3413-3-0 (i.e. Rs.581-3-0 for the first half year and Rs.2832-0-0 for the second half-year) while no intimation has been received regarding supplies to the Residency.

O/C

BJ

_____ DEPARTMENT. File No. 264/1932

_____ BRANCH. Serial No

Draft Letter / ~~Memorandum~~ / ~~Telegram~~.

No. 1950 Dated 1-3- 1933

Class for telegrams — Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

Heading :

Case or Diary No._____

If post copy of telegram required_____

Date of despatch of above_____

List of enclosures_____

(Code word for telegrams.)

To The Secretary to the Resident.

The Controller of Printing and Stationery, India.

Cost of stationery & printed forms supplied in 1931-32.

Sir,

I am directed to request that you will be so good as to state separately the total cost of stationery articles, printed forms etc. supplied to (1) Civil and Military Station, Bangalore and (2) Mysore Residency during the year 1931-32, as it has to be adjusted in the annual pro-forma account for that year.

2. Similar information may kindly be furnished to this Residency annually in future, after the close of the official year.

I have, etc.,

Secretary to the Resident.

T.N. Thangavelu
Mudaliar.
24-2-1933

S. 5.

MGIPC—FP- 460DCFM(a—259)—2-2-25—10,000 Pads.

E/1/103 26

Central Stationery Office, Calcutta

GOVERNMENT OF INDIA

TELEGRAMS : PLEXIMON, CALCUTTA. All communications should be addressed to the Deputy Controller, Stationery, Calcutta. TELEPHONE : 88 REGENT

OFFICE OF THE RESIDENT IN MYSORE
BANGALORE.
10 MAR. 1933
Regd. No. 2367
File No.

3, CHURCH LANE

CALCUTTA

No. Sp-56/1249. Dated the 6th March 1933.

To

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Sir,

S.N-22. (N) With reference to your letter No.1240, dated the 16th February 1933, I have the honour to enclose herewith two statements showing cost of stationery etc. supplied to (1) Mysore Residency and (2) Civil and Military Station, Bangalore, including the Assigned Tract Administration during the year 1931-32.

I have the honour to be,

Your most obedient servant

Offg. Asst. Contr.

B.M.
4-3-33.

Statement I

26/A

	Officer's name	Receipt no + date	Amount Rs	a
1.	Resident in Mysore, Bangalore	D.S. 486 dt 9 9/31	2	-
		D.S. 1199 dt 10.3.32	14	11
		R/S. 843 dt 23 2/32	1	10
		Rt 18735 dt 24 3/32	237	4
		" 18736 dt 24 3/32	125	12
		" 18811 dt 25 2/32	6	9
		" 18914 dt 26 2/32	420	4
		" 19831 dt 9 3/32	31	14
		" 19832 dt 9 3/32	22	15
		" 20832 dt 9 3/32	55	14
		D.S. 1227 dt 15 3/32	199	7
		Total Rs	1118	4

Statement II

2.	Officers under the Assigned Tract in Mysore	Rt 19658 dt 7 3/32	52	8
	do	" 18275 dt 19 2/32	137	11
	do	" 18274 dt do	766	8
	do	" 21132 dt 29 3/32	79	-
	do	" 18484 dt 22 2/32	1213	4
	Commissioner of Police, C&M Station, Bangalore	D.S. 41 dt 30.5.31	428	12
	do do do	Rt 6558 dt 13.8.31	152	7
	Superintendent of ~~Police~~ Excise, do do	D.S. 820 dt 28.11.31	375	14
	Collector & Magistrate, do do	R/S. 848 dt 19 2/32	5	2
	do do do	Rs 343 dt 11.3.31	1	7
	Distt + Sessions Judge do do	R/S. 847 dt 19.2.32	1	3
		Total Rs	3213	12

27.

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / ~~Memorandum~~ / ~~Telegram~~

No. 2324 Dated 16th March 1933.

Class for telegrams: Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	

Heading :

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

S.N.24.

(~~Code-word for telegrams.~~)

S.N.26

S.N.21.

The Secretary to the Resident.

To

The Accountant General,

Madras.

Pro-forma Account for 1931-32.

Sir,

In continuation of my letter No.1949, dated the 1st March, 1933, I am directed to forward a copy of a letter No.Sp.56/1249, dated the 6th March 1933, with enclosures, from the Assistant Controller, Central Stationery Office, Calcutta, and to request that the cost of stationery and forms shown therein may kindly be entered in the pro-forma account for 1931-32 forwarded with my letter No.1032, dated the 9th February 1933.

I have, etc.,

Secretary to the Resident.

T.N. Thangavelu
Munshi.
11-3-1933.

to Hon 12/3 A.S.

S. &
MGIPO—81—207 (CPO, DEF)—(M 200)—27-4-32—60,000 Pads.

28

No. Bang-4-4-643 1/12/3 OFFICE OF THE ACCOUNTANT-GENERAL MADRAS.

Fort St. George, 16th March *1933*

Enclosures.

FROM

THE ACCOUNTANT GENERAL,

MADRAS,

(T. S. Section)

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
17 MAR. 1933
Regd. No. 2577
File. No. 264/32

TO

The Secretary to the
Hon'ble the Resident in Mysore,
Bangalore.

SIR,

Subject:- Pro-forma account of the C & M Station, Bangalore, for 1931-32.

A.N.21

With reference to your letter No.1032/264-1932 dated 9-2-1933 forwarding the pro-forma account of the C & M Station Bangalore, for the year 1931-1932, I have the honour to state that the Receipt side of the account requires slight modifications as indicated below:-

(i) Taxes on Income. A sum of Rs.3-8-0 being the income-tax recovered from one Mr.P.N.Parthasarathi Naidu at Madras should also be included.

(ii) Excise. The figures relating to the cost price of D.D.Rum, Arrack etc., and the recoveries on account of over-time allowances to Excise officials adopted in the pro-forma account differ slightly from those appearing in this office accounts which are as specified in the margin. * There is no receipt under this head on account of recoveries of over [illegible]

(iii) Police. The receipts on account of the collection of payments for services rendered during the year amounted to Rs.12,194-11-1 only as against Rs.12,264-3-11 shown in the working sheets in the Residency file.

(iv) Education. The recoveries of over-payments amount to Rs.1,796-1-5 as against Rs.404-1-5 shown in the above working sheets.

2. The above modifications would raise the pro-forma receipts of the C & M station to Rs.16,59,064-1-9 including one-third of the Residency receipts on account of Incometax; and the share of surplus revenues payable to the Mysore Durbar would consequently be raised to Rs.2,69,298-1-4 (Rupees Two lakhs sixty nine thousand two hundred and ninety eight /1/4). As a sum of Rs.2,73,469/- has been provisionally adjusted to the credit of the Durbar on this account with reference to your letter No.400/129-1931 dated 17-1-1933 I request that arrangements may kindly be made for the refund of the excess amount by the Durbar.

3. The pro-forma account and the Residency file relating thereto will be returned later with the remarks of this office regarding the expenditure portion of the account.

* Cost of D.D.Rooms.	9,390-	1- 2
* Arrack	38,370-	0- 6
* Opium	6,042-	8- 8
* Ganja	1,308-	3- 0
Recoveries on account of overtime allowances to - Excise officers.	34-	8- 0
Total.	56,151-	2- 4

I have the honour to be,

Sir,

Your obedient servant

R.Srirangarajan

Assistant Accounts officer.

T.R.R

29

DEPARTMENT.

BRANCH.

File No. 264 1932

Serial No.

Urgent

Draft Letter / Memorandum / Telegram

No. 2501 Dated 24th March 1933

Class for telegrams: Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams

To be issued on | Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

(Code word for telegrams.)

S.N.29

S.N.29
1 Enclosure

S.N.29
129-1931

To

The Financial Secretary to the
Government of His Highness the
Maharaja of Mysore.

Subject:- Pro-forma account of the ----- Mysore Assigned Tract for 1931-32.

Sir,

In continuation of my letter No. 400/129-1931, dated the 17th January, 1933, I am directed to inform you that the Accountant-General, Madras, states that the share of surplus revenues ---- payable to the Mysore Government for 1931-32 amounts to Rs. 2,69,298-1-4 (rupees two lakhs sixty nine thousand two hundred and ninety eight anna one and pies four). As a sum of --- --- Rs. 2,73,469/- has been provisionally adjusted against the first instalment of the subsidy payable by the 31st January, 1933, I am to request that the

S 5.
MG(PC—81—335 CPS DOF—(G-1432)—24-4 31—50,000 Pads.

the amount paid in excess viz. Rs.4xxxxxx 4170-14-8 (Rupees four thousand one ---- hundred and seventy xxx annas fourteen, and pies eight) may be refunded to -- -- Government before the 31st March, 1933.

I have etc.,

Secretary to the Resident.

Copy forwarded to the Accountant-General, Madras, for information, with reference to his letter No. Sang. 4-4-643 dated the 16th March, 1933.

S.N. 28

T. N. Thangavelu
Mudaliar.
18-3-1933.
19.

Note for Camp block
Please issue from camp.

OFFICE OF THE
CONTROLLER OF PRINTING AND STATIONERY, INDIA.
GOVERNMENT OF INDIA.

No.A. & F.44/6/33. New Delhi, the 15th March 1933.

A copy of the undermentioned paper is forwarded to the :-

1. Deputy Controller, Stationery, Calcutta.
2. Manager, Government of India Press, Calcutta.
3. Manager, Government of India Press, New Delhi.
4. Manager, Government of India Press, Simla.
5. Manager of the Forms Press, Calcutta.

2. It is requested that the desired information in respect of the year 1931-32 may be furnished where available direct to the Secretary to the Hon'ble the Resident in Mysore, and a copy forwarded to this office.

Sd/- C. V. d'Ega,

for Controller of Printing and Stationery, India.

PAPER FORWARDED.

Letter from the Secretary to the Hon'ble the Resident in Mysore, Bangalore, No. 1940/264-1932, dated the 1st March 1933.

S.N.25.

No.A. & F.44/6/33. New Delhi, the 15th March 1933.

Copy forwarded for information to the Secretary to the Hon'ble the Resident in Mysore, Bangalore.

2. As regards future years it is requested that the information may be applied for annually in order to ensure that the matter is not overlooked.

for Controller of Printing and Stationery, India.

SCB.13.3.

E.D. 2213

31

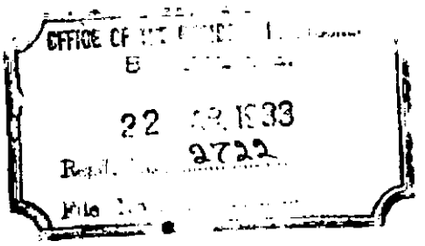
Telegrams: "PRINTING" Telephones: { Manager's Office and Residence 2469 / General Telephone . . . 2970

Government of India Press, New Delhi

Please quote number and date of this letter in reply and address to Manager, Govt. of India Press, New Delhi

No. 52/5029

Date 18th March 1933.



To

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

Sir,

A.N 20.

Under instructions from the Controller of Printing and Stationery, India, New Delhi, I have the honour to give below the cost of printed forms supplied to the undernoted officers of the Civil and Military station, Bangalore during 1931-32. No stationery or printed forms were supplied to the Mysore Residency during 1931-32.

Designation	Cost of forms supplied.
1. Collector and District Magistrate, Civil and Military station, Bangalore.	Rs 33/-
2. Commissioner of Police, Civil and Military Station, Bangalore.	1106/15/-
3. Inspector of Schools, Coorg and Bangalore, Bangalore.	10/ 9/-
Total	1150/ 8/-

I have the honour to be,
Sir,
Your most obedient servant.

Manager, Govt. of India Press.

Copy forwarded to the Controller of Printing and Stationery, India, New Delhi, with reference to his endorsement No. A & F 44/8/33, dated the 15th March 1933.

ad Kapoor.

1-4/3 57

Telegraphic Address: PRINTING SIMLA

Government of India Press
SIMLA

Telephones: Office 937, Works 878, MANAGER'S RESIDENCE 803

Ref. No. 1818/36 20th March 1933.

OFFICE OF THE RESIDENT IN MYSORE. 24 MAR 1933 No. 2781

To

The Secretary to the
Honourable the Resident in Mysore,
Bangalore.

Sir,

S.N.20. P.W.&T. With reference to endorsement No. A. & F.44/8/33, dated 15th March 1933, from the Controller of Printing and Stationery, India, New Delhi, to your address, I have the honour to state that no printing work was done by this press for the Civil and Military Station, Bangalore and Mysore Residency during the year 1931-32.

I have the honour to be,
Sir,
Your most obedient servant,

Manager.

Copy of the above forwarded for information to the Controller of Printing and Stationery, India, New Delhi, with reference to his endorsement quoted above.

Central Forms Store, Calcutta
GOVERNMENT OF INDIA

TELEGRAM : FORMSTOR, CALCUTTA

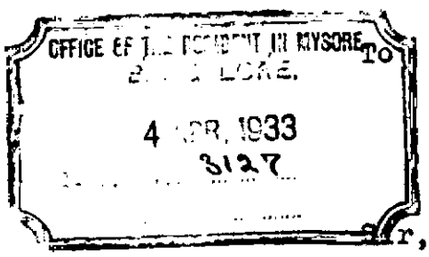
All communications should be addressed to the Deputy Controller, Forms, Calcutta, quoting number and date.

TELEPHONE : 592 REGENT

166, DHARAMTALA STREET, CALCUTTA

No. D-757/ 9

Dated the 1st April, 1933.



To,

The Secretary to the Hon'ble the Resident in Mysore,
Bangalore.

Sir,

With reference to Controller of Printing and Stationery, India, New Delhi's memo.No.A&F-44/8/33, dated 15th March,1933, to my address and copy endorsed to you, I have the honour to state that as no separate accounts on account of forms supplied free of cost to individual indenting officers are maintained in this office, the information asked for cannot be furnished. If a list of forms received by the officers is sent to this office their rates will be furnished.

I have the honour to be,
Sir,
Your most obedient servant,

Offg. Manager of the Forms Press.

F.Malik.

Registered Book

No. Bang. 4-4-710.

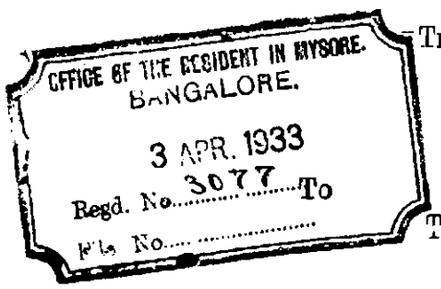
OFFICE OF THE ACCOUNTANT-GENERAL MADRAS.

Fort St. George, 31st March *1933.*

1-4-33

Enclosures. 5

FROM



THE ACCOUNTANT GENERAL,

MADRAS,
(T.3.Section.)

The Secretary to the Hon'ble the Resident
in Mysore, Bangalore.

SIR,

Ref:- Pro-forma account of the C & M Station, Bangalore for 1931-32.

....

In continuation of this office letter No. Bang. 4-4-643, dated 16-3-1933, I have the honour to return herewith the proforma account of the C & M Station for the year 1931-32 and to offer the following remarks regarding the expenditure portion thereof.

(i) 6. Excise. The total expenditure during 1931-32 on account of cost price of opium and ganja according to the books of this office is Rs. 6,744-4-6 instead of Rs.7,164/- shown in the detailed statement in the Residency file. Similarly the over-time allowances paid to Excise - officers out of receipts amount to Rs. 34-8-0 instead of Rs. 35/-.

(ii) 24 Administration of Justice. The receipts on account of recoveries of over-payments amounting to - Rs. 112-8-3 should be excluded.

(iii) 26 Police.

2 The following variations have to be taken into account:-

(1) A sum of Rs. (-)8-10-9 was adjusted under the head "District Executive Force - Allowances etc - cost of Railway warrants" by the Accountant-General, Central Revenues in the March 1932 supplemental accounts.

(2)

(2) The receipt on account of collection of payments for services rendered amounts to Rs. 12,194-11-1 only as against Rs. 12,264-3-11 shown in the Residency Statement.

(3) A sum of Rs. 7,972-11-8 being the leave salary paid to Mr. Sullivan in England for the period from 7-4-1931 to 1-10-1931 at Rs. 1367/- per mensem should also be included.

(iv) 31. Education.

The recoveries of /Over-payments amount to Rs. 1,796-1-5 as against Rs. 404-1-5 shown in the Residency statement.

(v) 46. Stationery and Printing. A further sum of Rs. 1,147-15-8 being the cost of work done for Mysore Assigned Tract officers by the Government of India Press, New Delhi, has to be added. The cost of stationery supplied to the officers in the Assigned Tract should be altered to Rs.3,213-12-0 Vide your letter No. 2354/264-1932, dated 16-3-1933.

(vi) 47. Miscellaneous. A sum of Rs. 12-14-0 being the recoveries of over payments under 'XXXV Miscellaneous' should be excluded.

(vii) Mysore Residency - 29 Political. The cost of stationery supplied to the Residency should be altered into Rs. 1,118-4-0 - Vide your letter No. 2354/264-1932, dated 16-3-1933. A further sum of Rs. 2,402-15-7 being 2/9ths of the pay of the Assistant Secretary drawn in 1930-31 which was left out in the pro-forma account for 1930-31 should also be deducted. It will be seen from that account that the pro-forma deduction under '29 Political' was only 2/9ths of the Assistant Secretary's pay instead of 4/9ths.

(viii) Cost of Reserve of Officers.

2/9ths of the cost of reserve on account of the post of the Assistant Secretary have been included in the Mysore Assigned Tract figure and 4/9ths in the Residency figure. The net figures for the Assigned Tract and Residency would then be Rs. 6,042-14-7 and Rs. 9,109-0-6 respectively.

(ix) Sterling over-seas pay.

Rs. 14,027-14-3 and Rs. 8,916-1-9 should be included in

in the expenditure of the Mysore Assigned Tract and Residency respectively representing the rupee equivalent of the sterling over-seas pay drawn by the officers concerned.

2. Taking into account the above modifications the pro-forma expenditure for the Mysore Assigned Tract and Residency would be Rs.11,75,798-9-2 and Rs. 2,42,721-3-4 respectively and the Bangalore share of the surplus - would be Rs. 1,33,060-6-2 - Vide detailed statements enclosed herewith. If the above modifications are - accepted the pro-forma account may kindly be revised and retransmitted to this office for final check and return.

3. Residency file No. 264/1932 received along with the account is also returned herewith.

I have the honour to be,

Sir,

Your obedient servant,

R. Srinivasa Rajan

Assistant Accounts Officer.

SRS

T.A.M.

Pro-forma Account for 1931-32

Receipts

Myitkyina Assigned Tract		16.55.485-5-5
1/3rd of Residency Income-tax Receipts	}	3.578-12-4
A Total –		16.59.064-1-9

Expenditure

Myitkyina Assigned Tract		11.75.798-9-2
1/3rd of Residency expenditure	}	80.907-1-1
B Total –		12.56.705-10-3

Surplus Revenue (A – B) ... 4.02.358-7-6

Amount payable to the Myitkyina Darbar ie 3/4 of the Receipts in excess of Rs 13.00.000/	} C	2.69.298-1-4

Bawgalow Share of the Surplus (A-B-C) 1.33.060-6-2

Rl
31.3.33

Statement showing the pro-forma expenditure in the Ryotwari Revised Budget in 1931-32

Heads of Charges	Recount figure	Pro-forma additions	Pro-forma deductions	Net amount
2. Taxes on Income	12.830 2 8	—	—	12.830 2 8
5. Land Revenue	274 4 -	—	—	274 4 -
6. Excise	75.263 - 1	—	52.905 3 5	22.357 128
7. Stamps	2.303 1 11	—	—	2.303 1 11
9. Registration	4.405 14 -	—	—	4.405 14 -
22. General Administration	41.385 10 4	—	—	41.385 10 4
23. Audit	2.573 5 -	1.286 11 -	—	3.860 - -
24. Administration of Justice	64.463 10 10	—	112 8 3	64.351 2 7
25. Jails and Convict Settlements	15.846 6 7	151 6 2	-	15.997 12 9
26. Police	3.07.800 9 9	7.972 11 2	31.599 4 1	2.84.174 - 10
29. Political	3.530 1 6	—	—	3.530 1 6
31. Education	4.14.796 5 4	—	54.981 2 10	3.59.815 2 6
32. Medical	2.79.965 1 3	—	4.812 5 3	2.75.152 12 -
33. Public Health	50.900 - -	—	—	50.900 - -
34. Agriculture	9.267 6 3	—	4 9 -	9.262 133
37. Miscellaneous Departments	1.759 10 -	—	—	1.759 10 -
45. Superannuation allowances & Pension	41.556 4 11	—	41.556 4 11	— — —
46. Stationery and Printing	2.002 9 11	7.288 3 8	—	9.290 13
47. Miscellaneous	12.181 12 -	-	13 14 -	12.167 14 -
52. Extra-ordinary Charges	236 4 -	—	—	236 4 -
Equated payment of Commuted Value of pensions	—	1.426 7 11	—	1.426 7 11
Cost of Reserve of officers	—	6.042 14 7	— — —	6.042 14 7
Contribution on account of pensions	—	53.741 1 1	— —	53.741 1 1
Sterling Overseas pay	—	14.027 14 3	—	14.027 14 3
Expenditure met from accumulated Surplus	—	—	73.495 1 3	(-) 73.495 1 3
Total	13.43.341 8 4	91.937 5 10	2.59.480 5 -	11.75.798 9 2

31-3-33

DEPARTMENT.

BRANCH.

File No. 264/1932

Serial No.

Draft Letter / ~~Memorandum~~ / ~~Telegram~~

Class for telegrams: ~~Ordinary~~ / ~~Express~~ / ~~Urgent*~~ / ~~Priority~~ / ~~Clear Line†~~ — *Only for Foreign Telegrams. †Not for Foreign Telegrams

No. ~~2899~~ 3289 Dated 27/4/1933 19

Encl + file

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

~~(Code word for telegrams.)~~

S.N.30.

To

The Accountant-General,

Madras.

Subject:- Pro-forma account of the Civil and Military Station, Bangalore for --- 1931-32.

Sir,

With reference to your letter No Bang. 4-4-710, dated the 31st March, 1933, I am directed to forward for favour of verification and return a copy of the revised pro-forma accou for 1931-32.

2. Residency file No. 264/1931 [redacted] forwarded for reference and favour of return.

I have etc.,

Secretary to the Resident

T.N. Thungavelu

S 5.
MGIPC—31—525/CPS: DCF—(G-14821—24-4 31—50,000 Pads.

Please quote number and date of this letter in reply and address to
Mar[illegible]r, Govt. of India Press
8. Hastings Street, Calcutta

15

GOVERNMENT OF INDIA
PRINTING AND STATIONERY DEPARTMENT

Telegrams:
"Printing, India"
Telephones:
Manager's Office . 529 Regent
Manager's Residence . 530 Regent
Press Office . . 589 Regent

OFFICE OF THE [illegible]
[illegible]
2 MAY 1933
Regd. No. 3921
File No. 264/32

GOVERNMENT OF INDIA PRESS

8, HASTINGS STREET, CALCUTTA

FROM THE **MANAGER**

No. 102-Acct.

TO The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

DATE the 29th April 1933.

Sir,

S.N.25. With reference to your letter No.1950/264-1932, dated the 1st March 1933 addressed to the Controller of Printing and Stationery, New Delhi, copy received in this office for disposal, I have the honour to furnish below the expenditure incurred on account of printing and embossing work by this press during 1931-32 for the offices referred to therein. The same for the year 1932-33 will be furnished by the middle of September next when the statistical returns of this office will be ready. Requisitions for similar information may kindly be sent to th office year after year as is usually done by other offices, so as to ensure the compilation of relevant figures.

	1931-32 Rs.
(1) Civil and Military Stations, Bangalore (i.e. the Assigned Tracts of Bangalore)	nil.
(2) Mysore Residency	36/-
	Rs. 36/-.

I have the honour to be,
Sir,
Your most obedient servant,

Offg.Manager, Government of India Press, Calcutta.

No. Bang. 4-4-64 By Regd Post

OFFICE OF THE ACCOUNTANT-GENERAL MADRAS.

Fort St. George, 8th May *193* 3

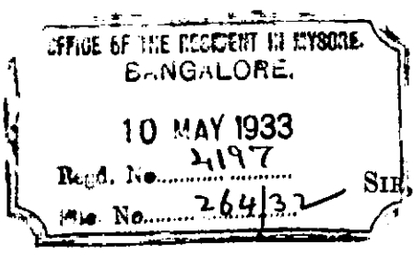
2 Enclosures.

FROM

THE ACCOUNTANT GENERAL,

MADRAS,
(T. A. D.3.)

To



The Secretary to the Hon'ble the Resident in Mysore,

Bangalore.

SIR,

Sub:- Pro-forma account of the Civil and Military Station, Bangalore, for 1931-32.

I have the honour to return herewith duly verified the pro-forma account of the Civil and Military Station, Bangalore, for the year 1931-32 received with your letter No. 3289/264-1932 of April 1933.

2. The difference of Rs. 344-14-0 shown on page 3 of the account as "adjustment of a minus credit (details not available)" is due to the credit for a sum of Rs.344-14-0 adjusted under "XXII - Medical" in March 1933 Supplemental Accounts having been wrongly excluded by this office in arriving at the total pro-forma receipt figure communicated in paragraph 2 of this office letter No. 4-4-643 dated 16-3-1933. The error is very much regretted and necessary corrections have now been carried out in the pro-forma account prepared by you. I request that the acceptance of the corrected figures by the Hon'ble the Resident may kindly be intimated to this office.

3. It will be seen that the amount of surplus revenue payable to the Mysore Durbar is Rs. 2,69,556-11-10 instead of Rs. 2,69,298-1-4 paid already. The Durbar may kindly be informed that credit for the balance amounting to Rs. 258-10-6 is being passed on to them in this office final accounts for March 1933.

4. Residency file No. 268/1932 received with your letter quoted above is also returned herewith.

I have the honour to be,

Sir,

Your obedient servant,

R. Ramanarajan

Assistant Accounts Officer.

SAS

_____DEPARTMENT.

_____BRANCH.

File No. 264 1932

Serial No.

Draft Letter / Memorandum / Telegram

No. 2096 Date 1/4/32

From

Class for telegrams — Ordinary / Express / Urgent* / Priority / Cipher Usual

Heading :

Case or Diary No. _____

If post copy of telegram required _____

Date of despatch of above _____

List of enclosures

(Code word for telegrams.)

To

The Hon'ble the Resident in Mysore

The Political Secretary to the
Govt. of India,

For. & Pol. Department,

Simla.

Subject:- Pro-forma account of the Mysore Assigned Tract for 1931-32.

Sir,

In continuation of Sir Richard Burke's letter No.2042, dated the 19th March 1932, I have the honour to forward the Pro-forma Account of the Mysore ~~xxx~~ Assigned Tract for the year 1931-32 duly verified by the Accountant General, Madras.

2. Orders have been issued for the adjustment of the sum of Rs.2,69,556-11-10 against the first instalment of the subsidy payable by the Government of Mysore by the 31st January 1933.

I have etc.,

RESIDENT.

T. N. Thangavelu
Mandelika
24-5-1933

S. N. 25
384 1931.

S. N 37/A

S. N. 29
129 - 1932

S. 5.

MGIPC—FP—460DC.F Mis.—(269)—2-2-35—80,000 Pads.

Jd
BCS
27/5

_____ DEPARTMENT. File No.

_____ BRANCH. Serial No. 264/1932

Draft Letter / Memorandum / Telegram

No. 4098 Dated 1/6/ 1933

Class for telegrams — Ordinary / Express / Urgent / Priority / Other kinds / *Code for Foreign Telegrams / Express Foreign Telegrams

From

The Secretary to the Resident

To

The Accountant General, Madras.

Heading :

Case or Diary No. _____

If post copy of telegram required _____

Date of despatch of above _____

List of enclosures

Subject:- Pro-forma Account of the Mysore Assigned Tract for the year 1931-32.

(Code word for telegrams.)

Sir,

I am directed to acknowledge, with thanks, the receipt of the Pro-forma Account of the Mysore Assigned Tract for the year 1931-32, together with the enclosures, forwarded with your letter No. Bang.4-4-64, dated the 8th May 1933, and to state that the corrected figures have been accepted by the Hon'ble the Resident.

8.V.33.

I have etc.,

Secretary to the Resident.

V.N. Thangavelu Mudaliar
20-5-1933.

S. 5.

WGIPC—FP—460DCFMis.—(289)—2-2-26—30,000 Pads.

No. 4621 a 1
384-1931.

FROM Captain G. Kirkbride, I.A.,
SECRETARY TO THE HON'BLE THE RESIDENT IN MYSORE.

To The Residency Surgeon, Bangalore.
The Inspector of Schools,
Coorg and Bangalore.
The Municipal Executive Engineer,
Civil & Military Station, Bangalore.

Dated Bangalore, 13th July 1932.

Subject.

Pro-forma accounts for 1931-32.

SIR,

I am directed to forward a statement showing the provision made in the Bangalore budget estimates for 1931-32 on account of certain schemes which were financed out of the accumulated surpluses and to request that the actual expenditure incurred under each of the items shown in the statement may kindly be intimated to this Residency through the Accountant General, Madras, at an early date.

(2. The total expenditure incurred under the five-year programme of educational expansion in the Civil and Military Station, Bangalore, during 1931-32 may also be intimated to this Residency.)

I have the honour to be,
Sir,
Your most obedient servant,

Secretary to the Resident.

Copy with enclosures forwarded to the Accountant General, Madras, for information.

T. N. Thangavelu Mudaliar
7-7-1932.

(9)

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS,

Fort St. George, 24th August 1932. 192

(T.13 Section)

Letter No.2002/3-26 dated 23-7-32 from the Inspector of Schools, Coorg and Bangalore regarding pro-forma Accounts for 1931-32.

Forwarded.

2. The figures furnished by the Inspector of Schools have been duly checked by this office. A copy of letter No.3861/379-31 dated 10-12-31 from the Secretary to the Hon'ble the Resident in Mysore referre to in paragraph 2 of the Inspector's letter may kindly be forwarded to this office.

3. With reference to letter No.4621/384-1931 dated 13-7-32 from the Secretary to the Hon'ble the Resident addressed to the Inspector of Schools, Bangalo information is requested as to the amount of the accumulated surplus as it stood on 1-4-32.

THE RESIDENT IN MYSORE.
BANGALORE.
AUG. 1932
7738
264/1932.

R. Srirangarajan
Assistant Accounts Officer.

this office No.1730/1-24, dated 23.6.1931. --- --- ---

(c) Amount authorised for payment this office No.3155/1-30, dated 5.9.1931. ---- --- ---

(d) Amount authorised for payment in this office No.3980/1-30, dated 29.10.1931. --- --- ---

Total.

2) Building grants to St. Joseph's Indian Bangalore, Rs. 9400-0-0.

Amount authorised for payment in this office No.4532/1-24, dated 18.12.1931. --- --- ---

To (10)

The Secretary to the
Hon'ble the Resident in Mysore,
Bangalore.

ksr.

THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE,

Dated the 30th November 1932.

(18)

No.Bud.148) Enc.

V.R.Ry. Rao Sahib, S. Kuppuswami Naidu, Garu, B.A.,
OFFICER IN CHARGE OF THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.

The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.

In continuation of this office endorsement No.Bud. 1015 dated 16th September 1932, I have the honour to forward herewith for favour of necessary action a copy of letter No. Bang.310 dated 25th November 1932 from the Accountant General Madras and to request that you will kindly correct the pro-forma Account for 1931-32.

I have the honour to be,

Sir,

Your most obedient servant,

TREASURY OFFICER,
BANGALORE.

P.T.O.

(14)

Copy of letter No. XXXXX. Estg. 510 dated November 1932, from the Accountant General, Madras, the Officer in charge of the Hon'ble the Resident's Treasury, Bangalore.

.....

Subject:- Adjustment in March Final accounts of the Residency on account of the pay of the Superintendent Late Pay and Accounts Office, Bang

-:0:-

As the accounts for the year 1931-32 are cl and as the transactions relate to one and the same Go no adjustment in accounts is now necessary under Artic (a) of the Account Code. There is, however, no object the amount of Rs.200/- being taken as a deduction from Mysore Residency expenditure for purposes of the Prof Account for the year 1931-32.

.....

"True Copy"

SUPERINTENDENT,
THE HON'BLE THE RESIDENT'S
TREASURY, BANGALORE.

Statement of leave and pensionary contribution to be charged over in the Pro-forma Account for 1931-32

	Superior Services			Provincial Services			Subordinate Services			Inferior Services		
Hon'ble the Resident	19200	-	-									
Secretary to do	5562	7	7									
Residency establishment							2489	3	2			
Cantonment Establishment							846	14	2			
Civil Surgeon's estt.							63	11	2			
Ht. Secretary				400	2	11						
1 Surgeon establishment on account of from M.A.T and Long	8610	-	-							357	-	-
Fl. Clerk							(-) 171	8	-			
Commis. Estt.							(-) 306	4	-	(-) 10	8	-
			33372	7	7	400	2	11	2922	-	6	346	8

Total Leave & Pensionary Contrn. Rs 37.041-3-0
de to the Pro.forma A/c Rs 12.347-1-0

Chanagiri

For Asstt Accounts

Rs.

(7) Cost of printing done for Mysore Assigned Tract in Military Press. } = 3 0 0 0 (cd)

(8) Cost of Stationery supplied to Mysore through Assigned Tract } = Cost debitable to Army. } 73 — 0

(9) Cost of Stationery supplied to Mysore Assigned Tract } 2297 — 6 — 7

~~ost~~ of Reserve of officers for the year 1931 – 1932. (cl)

Name of Officers.	Amount.
Mysore Assigned Tract.	Rs – as – ps.
~~Collector~~ and Dist. Magte: 1578 × 12 =	18936 – 0 – 0
Commissioner of Police = 1343 × 12.	16,116 – 0 – 0
District Munsiff & Int Asst. Magte = 493 – 5 – 4 × 12	5920 – 0 – 0
Supdt. of Excise = 525 × 12.	6,300 – 0 – 0
3. Sub Inspectors of Excise = 75 × 3 × 12	2700 – 0 – 0
2. Assistant Surgeons = 344 × 2 × 12.	8256 – 0 – 0
~~Assistant Secretary~~	58,228 – 0 – 0
~~Rs 923 – 5 – 0 × 10 months and 19 days = 9905 – 2 – 6~~	~~2201 – 2 – 4~~
~~2/9 th of 9905 – 2 – 6~~	
	~~60,429 – 2 – 4~~
Cost of reserve of officers at 10 % of Rs. 60,429 – 2 – 4.	5822 – 12 – 9 ~~6042 – 14 – 7~~
Mysore Residency	
The Resident = 4000 × 12	48,000 – 0 – 0
The Secretary to the Resident = 1722 × 12	20,664 – 0 – 0
The Asst. Secy. to the Resident. Pay from 1st March 1931 to 19th January 1932 at Rs. 933 – 5 – 0 = 9905 – 2 – 6	6603 – 7 – 0
($\frac{2}{3}$rd of 9905 – 2 – 6. ($\frac{1}{3}$rd debitable to Coorg)	
The Residency Surgeon = 1502 × 12	18024 – 0 – 0
	93,291 – 7 – 0
Cost of reserve of officers	9329 – 2 –

that they may be returned with the ----

pro-forma account at a very early date.

I have etc.,

31/1

Secretary to the Resident.

T. N. Thangavelu
Mandalian.
30-1-1933.

Rec 3/2
Completed 8/2

_____ DEPARTMENT.

_____ BRANCH.

File No. 24, 1932

Serial No. (80) (50)

Draft Letter / Memorandum / Telegram

Class for telegrams: Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

Heading :

Case or Diary No._____

If post copy of telegram required_____

Date of despatch of above_____

List of enclosures_____

(Code word for telegrams.)

No. 1950 Dated 1-3-1932

To The Secretary to the Resident.

The Controller of Printing and Stationery, India.
New Delhi.

Cost of stationery & printed forms supplied in 1931-32.

Sir,

I am directed to request that you will be so good as to state separately the total cost of stationery articles printed forms etc. supplied to (1) Civil and Military Station, Bangalore and (2) Mysore Residency during the year 1931-32. as it has to be adjusted in the annual pro-forma account for that year.

2. Similar information may kindly be furnished to this Residency annually in future, after the close of the official year.

I have, etc.,

Secretary to the Resident

T. N. Thangavelu
Mudaliar.
24-2-1933.

1028/2

(67)

Statement showing the pro-forma expenditure of the Dyfan Residency for the year 1931-32.

	Rs. a. p
Expenditure under '29. Political' as per accounts . . .	1.93.326-15-6
Add. Pro-forma additions	60.365-15-3
Total	2.53.692-14-9
Deduct: Pro-forma deductions	10.971-11-3
Net	2.42.721-3-6
1/3rd expenditure debitable to the pro-forma account	80.907-1-1

31.3.33.

40

_____ DEPARTMENT. File No.

_____ BRANCH. Serial No. 264/1932

Draft Letter / Memorandum / Telegram

(476)

No. 4098 Dated 1/6/1933

From

The Secretary to the Resident

To

The Accountant General, Madras.

Subject:- Pro-forma Account of the Mysore Assigned Tract for the year 1931-32.

Sir,

I am directed to acknowledge, with thanks, the receipt of the Pro-forma Account of the Mysore Assigned Tract for the year 1931-32, together with the enclosures, forwarded with your letter No. Bang.4-4-64, dated the 8th May 1933, and to state that the corrected figures have been accepted by the Hon'ble the Resident.

I have etc.

Secretary to the Resident

T. N. Thangavelu
Mundaliar.
20-5-1933.

Class for telegrams: Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

...ling :

...or Diary No.

...ost copy of telegram required

...of despatch of above

...f enclosures

(Code word for telegrams.)

8.IV.37.